UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESTAURANT REVENUE DISTRIBUTION **DECEMBER 2013**

2014-06		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,855,287	\$2,949,691.25	\$23,597.53	\$2,926,093.72	\$0.00	\$2,926,093.71	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County		\$5,173.19	\$41.39	\$5,131.80	\$0.00	\$5,131.80	\$0.00
02000	Box Elder County		\$32,573.34	\$260.59	\$32,312.75	\$0.00	\$32,312.75	\$0.00
03000	Cache County		\$90,196.43	\$721.57	\$89,474.86	\$0.00	\$89,474.86	\$0.00
04000	Carbon County		\$15,257.25	\$122.06	\$15,135.19	\$0.00	\$15,135.19	\$0.00
05000	Daggett County		\$709.20	\$5.67	\$703.53	\$0.00	\$703.53	\$0.00
06000	Davis County		\$270,553.37	\$2,164.43	\$268,388.94	\$0.00	\$268,388.94	\$0.00
07000	Duchesne County		\$10,703.78	\$85.63	\$10,618.15	\$0.00	\$10,618.15	\$0.00
08000	Emery County		\$3,035.85	\$24.29	\$3,011.56	\$0.00	\$3,011.56	\$0.00
09000	Garfield County		\$15,865.46	\$126.92	\$15,738.54	\$0.00	\$15,738.54	\$0.00
10000	Grand County		\$25,296.97	\$202.38	\$25,094.59	\$0.00	\$25,094.59	\$0.00
11000	Iron County		\$39,385.58	\$315.08	\$39,070.50	\$0.00	\$39,070.50	\$0.00
12000	Juab County		\$6,105.84	\$48.85	\$6,056.99	\$0.00	\$6,056.99	\$0.00
12050	Santaquin South		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County		\$11,898.22	\$95.19	\$11,803.03	\$0.00	\$11,803.03	\$0.00
15000	Morgan County		\$2,297.27	\$18.38	\$2,278.89	\$0.00	\$2,278.89	\$0.00
17000	Rich County		\$255.19	\$2.04	\$253.15	\$0.00	\$253.15	\$0.00
18000	Salt Lake County		\$1,409,567.14	\$11,276.54	\$1,398,290.60	\$0.00	\$1,398,290.60	\$0.00
19000	San Juan County		\$4,573.00	\$36.58	\$4,536.42	\$0.00	\$4,536.42	\$0.00
20000	Sanpete County		\$4,995.21	\$39.96	\$4,955.25	\$0.00	\$4,955.25	\$0.00
21000	Sevier County		\$13,332.71	\$106.66	\$13,226.05	\$0.00	\$13,226.05	\$0.00
22000	Summit County		\$97,436.85	\$779.49	\$96,657.36	\$0.00	\$96,657.36	\$0.00
23000	Tooele County		\$34,717.89	\$277.74	\$34,440.15	\$0.00	\$34,440.15	\$0.00
24000	Uintah County		\$34,088.52	\$272.71	\$33,815.81	\$0.00	\$33,815.81	\$0.00
25000	Utah County		\$429,110.35	\$3,432.88	\$425,677.47	\$0.00	\$425,677.47	\$0.00
26000	Wasatch County		\$27,753.30	\$222.03	\$27,531.27	\$0.00	\$27,531.27	\$0.00
27000	Washington County		\$167,918.46	\$1,343.35	\$166,575.11	\$0.00	\$166,575.11	\$0.00
28000	Wayne County		\$1,218.30	\$9.75	\$1,208.55	\$0.00	\$1,208.55	\$0.00
29000	Weber County		\$195,672.58	\$1,565.38	\$194,107.20	\$0.00	\$194,107.20	\$0.00

December 20, 2013 Page 1 of 1